



Stephenson & Lawyer, Inc.

Foam Fabrication for Engineered Applications

AFFIDAVIT

Re: Response to Ninth Omnibus Objection for Claims Subject to Modification

Claim #8663 filed 6/27/06 under Debtor 05-44567, Delphi Mechatronic Systems Inc

Asserted Claim Amount: \$5,894.00

Modified Amount per Debtor: \$1,326.00

Modified Claim Amount per Stephenson & Lawyer, Inc. **\$5,486.00**

I, Kerry R Wieland, am the Credit Manager of Stephenson & Lawyer Inc and as such am familiar with both asserted & modified claim amounts. Herewith are attached copies of material invoices totaling \$1,326.00. In addition to the material invoices, attached is a copy of Debtor's Purchase Order #9571-660808 for \$4,160.00 "Die for removing material on light baffle" along with Claimant's Invoice #22603 dated 29th of September, 2006 for same amount as Purchase Order that we hereby declare are due us. Therefore, we find no basis to modify this amount and request that the whole claim amount of **\$5,486.00** be allowed.

Kerry R Wieland 3/6/07
Signature Date

Kerry R Wieland, Credit Manager
Stephenson & Lawyer, Inc.
PO Box 8834
Grand Rapids MI 49518-8834

County of Kent
State of Michigan

THOMAS M. KARAS
NOTARY PUBLIC KENT CO., MI
MY COMMISSION EXPIRES Oct 11, 2007

Subscribed and sworn to before me, this 6th day of March, 2007

Thomas M. Karas
Notary Signature

My Commission Expires: 10-11-2007

A C C O U N T S T A T E M E N T

STEPHENSON & LAWYER, INC
3831 PATTERSON AVE SE
GRAND RAPIDS MI 49512

Fax: 616-949-5171
Phone: 616-949-8100

DE0016
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

STATEMENT DATE: 03/05/07

INVOICE NUMBER	INVOICE DATE	DUE DATE	ORIGINAL AMOUNT	DESCRIPTION	OUTSTANDING AMOUNT
21926	9/02/05	10/02/05	204.00	INVOICE	204.00
22100	9/12/05	10/12/05	102.00	INVOICE	102.00
22266	9/19/05	10/19/05	204.00	INVOICE	204.00
22463	9/26/05	10/26/05	204.00	INVOICE	204.00
22479	9/23/05	10/23/05	510.00	INVOICE	510.00
22603	9/29/05	10/29/05	4160.00	INVOICE	4160.00
22615	9/30/05	10/30/05	102.00	INVOICE	102.00

0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL
0.00	0.00	0.00	5486.00	5486.00